

Invoice

INVOICE NUMBER

908754

DATE OF ISSUE

10/09/2022

DUE DATE

24/09/2022

BILLED TO

Pranav Gupta
Address: 22,
Basavanagudi, Gadag,
Karnataka, India

FROM

Electron Express
Address: 555, Resistor
Road, Rajajinagar,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

PVC Elbows (2 inch, Pack of 5)

130

9

1,170

Zinc Plated Nails (Pack of 100)

150

6

900

SUBTOTAL

2,070

DISCOUNT

-3

(TAX RATE)

18 %

TAX

372.06

SHIPPING

0

INVOICE TOTAL**2,439.06**